G. R. S. 59] GPB—15,000—22-7-14

GENERAL AND REVENUE SECRETARIAT.

1899-1900
~~191~~.
(Murrai)

File No. 125

Serial Nos.

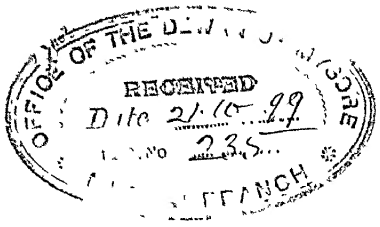
Papers Filed.

*Month*_____

SUBJECT.

Rs as.
Passing Completion bill for 265-6-0
being the actual cost of purchasing an
iron safe for the use of the Sri
Devaru temple at Harehalli Mangalore
T

PREVIOUS REFERENCES. LATER REFERENCES.



1899

From

The Commissioner,
Kadapa District.

To

The Secretary to the
Government of Mysore.

Dated 19. Murgan Despatch

Despatched 19 } October 1899.

Received

General No. 258

No. S.

Enclosure No. 1 Petn file.

Forwarding for sanction an Estimate for Rs 27, being probable amount required for purchasing an Iron safe for the use of the Sri Kanchamma Devara Temple, at Harihalli, Mangalad Taluk &c.

Sanction
Rs
21
1 11 99

Vide no 434-S-dy 6/11/99

No 258
S.

Deputy Commissioner's Office,
Hassan District.
Dated. Hassan. 19th October, 1899

From,

The Deputy Commissioner,
Hassan District.

To,

The Secretary to the
Government of Mysore
Muzrai Department.

Sir,

In forwarding herewith an Estimate for Rs 271 being the probable amount required for purchasing an Iron safe for the use of the Sree Kenchamma Devi's Temple at Harihalli, Manjarabad Taluk, I have the honor to state that the Amildar reports that jewels to the value of Rs 1962-10 4 are in the temple and recommends that an Iron safe may be supplied for

Safe

safe custody. —

2 — It is therefore requested that the Estimate may be sanctioned, the amount being met from the savings at the credit of the Institution as shewn in the Treasury Certificate. —

3 — Vernacular papers ending with Manjaralead Amildar's report No. 36/217 Dated 12 September/6 October 1899 are herewith submitted for reference and kind return.

I have the honor to be
Sir,
Your most obedient servant;

Asst. Collr.
In Dy Commissioner
Kaira District

Read:—

Letter No. 258 dated 19th October 1899 from the Dy Comr, Hassan &, submitting for sanction an Estimate amounting to Rs 271 being the probable amount required for purchasing an Iron Safe for the use of the Sirkaracharu Inam Devara Temple at Hare halli, Channarayapatna Taluk.

No 434-5
En 12 V/p
& 1
Dy 6.11.'99

Order thereon

The Estimate for Rs 271 is sanctioned, the charge being met from the Havaladad Savings of Rs 832-11-0 reported to be available

at the credit of the
Cemetery in question.

W/
Asst Secretary

To, The Dy Comr, with
the Sanctioned ~~estimate~~
& other enclosures.
The Comptr to Greek
with copy of the
Estimate

1899

From The Asst Commissioner Hassan District.

To The Secretary to the Government of Mysore, Muzrai Department.

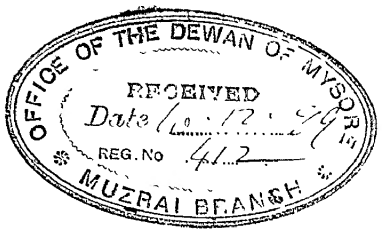
Dated 12th December 99

Despatched 14th December 99

Received

General No. 388
No. 5

Enclosure No. one



Government Proceedings No 434-5 dated 6th November 99 sanctioning an estimate for Rs 271/- being the probable amount required for purchasing an Iron safe for the use of the Sri Kenchamma Devare temple at Hatiballi, Manjarabad Taluk.

In submitting herewith a bill for Rs 255-4- being the value of the Iron safe and packing charges, I have the honor to

the

Voucher No 656 dated 11/12/99

to state that, a value payable unpaid Railway Parcel Receipt for the despatch of the safe by the Proprietor of the Cash Bazaar at Bangalore, was received by post and hence an advance of Rs 253-4-- has been drawn in the Hassan District Treasury for payment to the post office, and to request that the same may be countersigned and forwarded to the Comptroller for adjustment of the advance noted in the bill.

The final bill for the whole amount including the charges to be incurred for conveying the parcel to its destination will be submitted as early as possible.

Deputy Commissioner
Hassan District.

Read:—.

Govt Pro No. 434-5 dated 6th Novr 1899 sanctioning an estimate amounting to Rs 271 for purchasing an Iron Safe for the use of the Sri Kenchamma Devaru Temple at Harchalli, Hiriyur Jarabad Taluk.

Lrd, Docket No. 388 dated 12th Decr 1899 from the Dy Comr, Hassan District forwarding a bill for Rs 255-4-0 being the cost inclusive of Cartage of an Iron Safe ~~received from~~ ~~bought of~~ purchased from the Cash Bazar at Bangalore and stating that the amount in question was drawn by him in advance from the Hassan District Treasury

656 / Cus. 21.12.99.

Order thereon

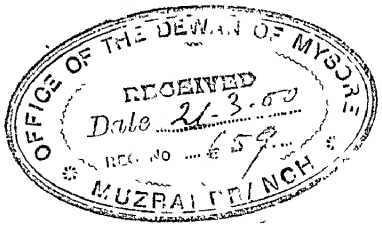
The bill

for Rs 255-4-0 is consider-
signed and forwarded
to the Comptr for adjust-
ment of the advance drawn
by the Deputy Comsr.

2 The Dy Comsr is ~~requested~~ RA
to expedite the submission
of the final bill prescribed
in para 2 of his Docket read above,
for the ~~whole cost~~ entire
cost incurred on this account
inclusive of the charges
to be incurred for sending
the Iron safe to its desti-
nation, namely to Haveri.

Query.

To, The Dy Comsr, Hassan
The Comptr Bgalore with
the bill.



1899.

FROM

The Deputy Commissioner,
Kolar District.

To

The Secretary to the
Government of Mysore,
Dated 19 Muzrai Dept.

Despatched 19 } March 1900.

Received

General No. 643

No. S

Enclosure No. 1 Bill & 1 file U.P.

Government Proceedings
No 434-5 Dated 6/7
November 1899, sanction-
-ing an Estimate for Rs 271
being the probable amount
required for purchasing
an Iron safe for the
use of the Sree Kuchamma
Devaru Temple at Hari-
-halli, Manjarabad
Taluk.

With reference to the
above, has the honor
to submit herewith
the completion bill for
Rs

Rs 265-6— being the actual expenditure incurred for the purpose and to request that the same may be sanctioned and forwarded to the Comptroller for audit of Rs 10-2— and return for reconfirmation of the permanent advance after making the marginal noted deduction.

Vernacular papers ending with Manjanadka Amildar's report No 10/69, Dated 5th March 1900 are herewith submitted for reference and kind return.

Dy Asst Collr
for Dafedr & Commissioner
Canara Distt.

C.M.

Advance for Rs 253-4— drawn in the District Treasury on 2nd December 1899 and surrendered in Government Pro receipt No: 657-7 of 21st Dec. -Cember 1899.

Read:—

Govt Order No. 434-5 dy 6th Novr 1899 sanctioning an estimate amounting to Rs 271 for purchasing an Iron safe for the use of the Sri Kencharaya Devaru temple at Harehalli, Nanjarabad Taluk.

And, Docket No. 643 dy 19th March 1900 from the Dy Comr, Hassan Dt, forwarding a completion bill for Rs 265-6-0 being the actual cost of the safe in question inclusive of the freight-age and other expenses incurred for its transmission from Bangalore to Harehalli

---

order thereon:—

No 977—80

Exc Vol 21

dy 27-3-1900

The Completion bill for
Rs 265-6-0 is countersigned
and forwarded to the
Comptr for adjustment
of an advance of Rs 255-4-0
drawn by the Dy Comr
as per particulars noted
at foot of the bill and
for audit of the balance,
namely Rs 10-2-0.

Insp Secy

To,
The Comptr & Genl with
the Completion bill
The Dy Comr, Kasaragod
ref[illegible] the other enclosures.